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## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: CAROLINE WASHINGTON	Case No. 18-08386
Debtor(s)	

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/22/2018.
- 2) The plan was confirmed on 05/10/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on NA .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  $\underline{NA}$ .
  - 5) The case was dismissed on  $\frac{10}{04}$ 2018.
  - 6) Number of months from filing to last payment: 2.
  - 7) Number of months case was pending: 8.
  - 8) Total value of assets abandoned by court order: NA.
  - 9) Total value of assets exempted: NA.
  - 10) Amount of unsecured claims discharged without payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$279.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$279.00

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$225.62
Court Costs \$0.00
Trustee Expenses & Compensation \$13.38
Other \$40.00

TOTAL EXPENSES OF ADMINISTRATION: \$279.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALLY FINANCIAL	Unsecured	10,828.00	10,828.43	10,828.43	0.00	0.00
AT&T	Unsecured	357.00	10,626.43 NA	10,626.43 NA	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	456.00	455.18	455.18	0.00	0.00
CAPITAL ONE	Unsecured	1,284.00	NA	NA	0.00	0.00
CARTER YOUNG INC	Unsecured	204.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	3,800.00	2.875.08	2.875.08	0.00	0.00
COBBLESTONE APTS	Unsecured	2,190.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,000.00	2,382.59	2,382.59	0.00	0.00
DIRECTV LLC	Unsecured	NA	1,126.60	1,126.60	0.00	0.00
EXETER FINANCE CORP	Unsecured	0.00	NA	NA	0.00	0.00
FNB OMAHA	Unsecured	2,497.00	NA	NA	0.00	0.00
FRIENDLY FINANCE CORP	Unsecured	18,416.00	NA	NA	0.00	0.00
GEORGIA NATURAL GAS	Unsecured	227.00	NA	NA	0.00	0.00
IVY COMMONS APTS	Unsecured	3,990.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	542.00	542.87	542.87	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	1,198.00	1,037.79	1,037.79	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	NA	548.48	548.48	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	500.00	1,133.09	1,133.09	0.00	0.00
LVNV FUNDING	Unsecured	597.00	609.80	609.80	0.00	0.00
MARS INC	Unsecured	125.00	NA	NA	0.00	0.00
MID AMERICA BANK	Unsecured	455.00	456.09	456.09	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	0.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,200.00	4,827.81	4,827.81	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	NA	139.98	139.98	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	357.00	325.41	325.41	0.00	0.00
PRESTIGE FINANCIAL SERVICES	Unsecured	14,497.00	20,664.11	20,664.11	0.00	0.00
SALLIE MAE	Unsecured	0.00	NA	NA	0.00	0.00
SANFORD KAHN	Unsecured	0.00	NA	NA	0.00	0.00
SECRETARY OF STATE	Unsecured	0.00	NA	NA	0.00	0.00
SLM FINANCIAL CORP	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	18,219.00	19,980.19	19,980.19	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Wf/Efs	Unsecured	0.00	NA	NA	0.00	0.00
Wf/Efs	Unsecured	0.00	NA	NA	0.00	0.00
WORLDWIDE ASSET PURCHASING L	Unsecured	10.00	NA	NA	0.00	0.00

Claim	Principal	Interest
Allowed	<u>Paid</u>	<u>Paid</u>
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$67,933.50	\$0.00	\$0.00
	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Allowed         Paid           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$279.00 \$0.00	
TOTAL DISBURSEMENTS :		<u>\$279.00</u>

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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/08/2018 By:/s/ Tom Vaughn

Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.